

Report Details										
Patient Account	Batch Statements		Reports		Auto Post Payments		Manual Post Payments		Online	
Provider Report	Deposit Report	Payment Report	Collections Report	Patient Aging	Insurance Aging	Compliance				
Service Date Start <input checked="" type="text"/> 9/1/2022	<input type="button"/>	Site <input checked="" type="text"/> X		<input type="checkbox"/>	Pmt Source <input checked="" type="text"/> X	<input type="radio"/> Patient	<input type="radio"/> Insurance			
Service Date End <input checked="" type="text"/> 7/30/2023	<input type="button"/>	Clinician <input checked="" type="text"/> X			Billing Code <input checked="" type="text"/> X					
Payment Date Start <input checked="" type="text"/> X	<input type="button"/>	Insurance <input checked="" type="text"/> X		<input type="checkbox"/>	Pmt/Adj Code <input checked="" type="text"/> X					
Payment Date End <input checked="" type="text"/> X	<input type="button"/>	Patient <input checked="" type="text"/> X		<input type="radio"/> Self Pay <input type="radio"/> Bill Insurance	Balance Type <input checked="" type="text"/> X	<input type="checkbox"/> Patient	<input type="checkbox"/> Insurance			
Posted Date Start <input checked="" type="text"/> X	<input type="button"/>				<input type="radio"/> Manually Posted					
Posted Date End <input checked="" type="text"/> X	<input type="button"/>				<input type="radio"/> Outstanding Balance					
					<input type="radio"/> Auto Post Payments					
<input checked="" type="checkbox"/> Clear Filters	1096 matching transactions found.			Show Insurance/ Patient Balances <input type="checkbox"/>	Show Sites <input checked="" type="checkbox"/>	Show Patients <input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/> Detail	<input type="checkbox"/> Summary	
				Show Clinicians <input checked="" type="checkbox"/>	Show Insurance <input type="checkbox"/>					
Charges										
<input checked="" type="radio"/> SRVC: 2/8/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 2/7/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/8/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> Yniguez, Thomas J	375.00									
<input checked="" type="radio"/> SRVC: 10/19/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 11/16/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 11/23/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 12/28/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/18/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/11/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 2/8/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 2/15/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/1/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/15/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> Zumwalt, Amber	375.00									
<input checked="" type="radio"/> SRVC: 11/18/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 12/5/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 12/9/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 11/25/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 12/30/2022		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/6/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/13/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 1/27/2023		0.00	0.00	BAL DUE: \$0.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 2/10/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/17/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
<input checked="" type="radio"/> SRVC: 3/15/2023	125.00	0.00	0.00	BAL DUE: \$125.00	90837 Psychotherapy 60 Min.					
Daniella Ramirez, CPSW	5,895.00									
<input checked="" type="radio"/> Aguilar, Ivan	125.00									